

Tax Invoice

Customer code 892345
Customer name Pooja Tiwari

Bill Date 12 Sep 2022
Due Date 10 May 2024
Invoice No. 321452
Customer GST No. 41GABMS0175C3Z6

#	Description	SAC code	Quantity	Unit type	Rate	GST	Discount	Absolute cost
1	VirusProtector Pro	2345	4	NOS	2499	18	500	9,496.00
							Sub Total	9,496.00
							CGST@9%	854.64
							SGST@9%	854.64
							Total Rs.	11,205.28
							GST Number	79ASCDE1234F1ZY
							Grand Total : Rs. 11,205.28	

* Note: This is a system generated invoice. No signature required.